

\$75.00 - 90% of voice plan for business use
\$50.00 - 90% of data plan for business use

KEYLINE
|||||

CHET ROACH
4370 S PONDEROSA DR
GILBERT, AZ 85297-9447

Billing period
Apr 9, 2020 - May 8, 2020

Account number
472843103-00001

Invoice number
9291256535

Payment due date
May 31, 2020

Your May bill is \$238.02

It's due on May 31, 2020. You have Auto Pay scheduled for May 28, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

| | |
|-----------------------------------|-----------------|
| Balance forward | \$0.00 |
| Account charges | \$100.00 |
| Chet Roach 505-280-6316 | \$54.43 |
| Chet Roach 602-316-6058 | \$83.59 |
| | \$238.02 |

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges

The total amount due for this month includes surcharges of **\$13.86**. For an itemized list of surcharges visit go.vzw.com/mybill.